

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2010-11-BRO for **Rs.9,26,000 (Rupees Nine lakhs twenty six Thousands only)** towards 2nd Quarter under PLAN to the Addl. DGP., OCTOPUS, Hyderabad-Orders-Issued.

FINANCE (EXPR_HOME) DEPARTMENT

G.O.Rt.No: 3775

Dated.20-8 -2010.

Read the following:

Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.
2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.04-03-2010.
3.G.O.Ms.No.138 Finance (BG.I) Dept., Dt.28-04-2010.
4.G.O.Rt.No.2316 Fin. (Expr. Home) Dept., Dt.06-05-2010.
5. G.O.Rt.No.3215 Fin. (Expr. Home) Dept., Dt.15-07-2010.
6.Home dept., UO No. 23441/Pol.Bud/A1/2010 dt..10-8-2010.
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ORDER:

In pursuance of the orders issued in the references cited, the Addl. DGP, OCTOPUS is hereby issued a Budget Release Order for an amount **Rs.9,26,000/- (Rupees Nine lakhs twenty six Thousands only)** from the B.E. Provision 2010-11 towards 2nd Quarter under the following:

PLAN (Rupees in thousands)										
Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Organisation of Counter Terrorist Operations (OCTOPUS)									
		2055-Police -117-Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-050-Rewards	2,00		2,00	50	50	1,00	Detailed Voucher Bill	Concerned DO
		2055-Police -117-Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-110-Domestic Travel Expenses-111 -Travelling Allowance	20,43	(R+) 52,50	72,93	57,61	5,11	10,21	Detailed Voucher Bill	Concerned DO
		2055-Police -117-Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-130-Office Expenses-131-Service Postage, Telegram and Telephone Charges	10,62		10,62	2,65	2,65	5,32	Detailed Voucher Bill	Concerned DO
		2055-Police -117-Internal Security - 11-06-Organisation of Counter Terrorist Operations (OCTOPUS)-140-Rents, Rates and Taxes	4,00	(R+)2,25	6,25	3,25	1,00	2,00	Detailed Voucher Bill	Concerned DO
		Total					9,26			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

TO

The Addl. DGP.,OCTOPUS, Hyderabad
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Office, Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) Dept.,/Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

FORWARDED :: BY ORDER

SECTION OFFICER